REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS PERIOD FRO	ом 01/01/2	009 THROUGH	03/31/2009	
FORM 625	CUMULATIVE PERIOD BEGINN	ING	01/01/2009)	
1990					FOR OFFICIAL USE ONLY
	TYPE OR	PRINT IN INK			A
	pe provided to you pursuant to the Info sure Provisions of the Political Reform		es Act of 1977, see	I <u>nformation</u>	В
NAME OF LOBBYING FIRM	Л:				
GOVERNMENT STRAT	EGIES,INC.				
BUSINESS ADDRESS: (Nu	Ś	City) ACRAMEN - O	(State) CA	(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If diff	•				
PART I - (Read the instruc	ctions on the reverse before completing	this section. Th	nen, check o <u>ne</u> of th	ne boxes below and	complete Part I.)
X PARTNERS	S, OWNERS, OFFICERS, OR EMPLOY	EES WHOSE "	LOBBYIST REPOR	RTS" (FORM 615) AI	RE ATTACHED TO
PARTNERS	, OWNERS, OFFICERS, OR EMPLOY	EES WHO ENG	GAGED IN DIRECT	COMMUNICATION	I ON AT LEAST FIVE
SEPARATE Employee	OCCASIONS DURING THE PERIOD				
YOLANDA A. BENSON					
Employee					
JOHN S. BENTON					
Employee					
KERRY L. MAZZONI Employee					
HERBERT A. SCHMID	-				
	check box and attach continuation sheets.				
	SUMMAR	Y OF PAYM	ENTS THIS PE	RIOD	
	PAYMENTS RECEIVED: \$ 48293	0.06 E.	CAMPAIGN CO	ONTRIBUTIONS MA	DE:
(From Subtotals in F	rant II)		X None This	Part Part	IV Completed and Attached
B. TOTAL ACTIVITY (From Part III, Secti		0.00			
C. TOTAL PAYMEN LOBBYING FIRM (From Part III, Secti	S:	8.73 F.	IS THE FIRM A		BBYING COALITION ? (Complete and attach Form 630)
D. GRAND TOTAL F (B + C, above)	PAYMENTS MADE: \$ 16337	8.73	<u> </u>		(complete and attack it offit coo)
		VERIFIC.	ATION		
	easonable diligence in preparin				to the best of my knowl-
I certify under p	enalty of perjury under the laws	of the State	of California tha	t the foregoing is	true and correct.
Executed on (Date)	At (City and	l State)		By (Signature of F	Responsible Officer)
04/23/2009	SACRAMEN			JOHN S. BENTO	
Name of Responsible Office		, =		Title	

PARTNER

(4325000-SSD)

JOHN S. BENTON

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, ACE INA HOLDIN	Address and Telephone NGS,INC.	Number				
PHILADELPHIA I	PA 19106					
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
NONE						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 1714.78	\$ 0.00		\$	39214.78	\$ 39214.78
	Address and Telephone N BERGEN CORPORATI					
CHESTERBROOK						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 484; AB 1071; STATE LEGISLATURE RE: DISCUSSIONS REGARDING SB 4 - 84 RELATING TO EPHEDRINE; BOARD OF PHARMACY RE: DISCUSSIONS R - EGARDING DRUG PEDIGREE,LICENSEE FEES,EPHERDRINE SCHEDULE 5 DR - UG						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00		\$	25000.00	\$ 25000.00
	Employer's Name, Address and Telephone Number ASSOCIATION OF FINANCIAL DEVELOPMENT CORPORATIONS					
SAN DIEGO CA						
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the				
SEE ATTACHMEI	NT A					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00		\$	9000.00	\$ 9000.00
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	482930.06	

PERIOD COVERED:	01/01/2009	03/31/2009	

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES							
SECTION	SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)							
	TITY EXPENSES ARRANGED, INCURI	RED, OR PAID BY THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	ID OR			
Date	Name and Address of Payee	of Reportable Persons and	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration		Total Amou of Activity			
			\$		\$			
	Reference No:							
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1.								
		·		ontinuation Sheets)	\$ 0	0.00		
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.				\$ 0	0.00			
3. TOTAL	L ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0	0.00		

PERIOD COVERED:	01/01/2009	03/31/2009				
NAME OF LOBBYING FIRM:GOVERNMENT STRATEGIES,INC.						

PART III - PAYMENTS MADE (Continued)							
SECTION B	: PAYMENTS MADE TO OTHER LOBB	YING FIRMS					
	ame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby		Amount This Period		Cumulative Total to Date	
TERRY McGANN	I,INC.	SEE ATTACHMENT F FOR SUB - CONTRACTED CLIENTS	\$	163378.73	\$	163378.73	
SACRAMENTO	CA 95814						
If more sp continuation	ace is needed, check box and attach on sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$	163378.73			
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any,							
Name of	Major Donor or Recipient Committee Which on Disclosure Statement:	Has Filed A		ation Number if at Committee:			
	ntributions of \$100 or more which have not be anization's sponsored committee, must be ite		atement, inc	luding contribution	ons ma	de by an	
Date	Name of Reci	ipient	I.D. Num Commit		Α	mount	
				\$			
If more space is needed, check box and attach continuation sheets.							
NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.							

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 01/01/2009 THROUGH 03/31/2009 **FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee

RINA VENTURINI

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone N BIA INNOVATION COL					
BRITISH COLUM	BIA CA V6E4A2					
Pariod (See instruc	tions on reverse)	tions "Actively" Lobbied During the NS PACIFIC COAST COLLABORATIVE IS - PROTECTION AGENCY RE: DISCUSSI - LLABORATIVE ISSUES AND CLIMATE A -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 20000.00	\$ 245.50	\$ 0.00	\$	20245.50	\$ 20245.50	
Employer's Name, CALCOM ASSOC	Address and Telephone N	Number				
SACRAMENTO (
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 20000.00	
	Address and Telephone N SOCIATION FOR ENTE					
YREKA CA 9609	7					
Period. (See instruc	ctions on reverse.) FURE,BUSINESS,TRA HOUSING & COMMUNI SCUSSIONS REGARD	tions "Actively" Lobbied During the NSPORTATION & HOUSING AGENCY,DE - TY DEVELOPMENT & DEPARTMENT OF ING ENTERPRISE ZONES PROGRAM & -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 7500.00	\$ 0.00	\$ 0.00	\$	7500.00	\$ 7500.00	
	•	PAGE SUBTOTAL	\$	47745.50		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Address and Telephone N SOCIATION FOR LOCA	lumber AL ECONOMIC DEVELOPMENT				
SACRAMENTO (CA 95814					
Period. (See instruction STATE LEGISLA USINESS, TRANS	Agency Administrative Actions on reverse.) FURE, LABOR AND WO PORTATION AND HO OMIC DEVELOPMENT	tions "Actively" Lobbied During the DRKFORCE DEVELOPMENT AGENCY,B - USING AGENCY RE: DISCUSSIONS RE - ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		umulative tal to Date
\$ 7000.00	\$ 0.00	\$ 0.00	\$	7000.00	\$	7000.00
	Address and Telephone N	lumber SPECIALTY CONTRACTORS (CAL PASC)				
SACRAMENTO (CA 95864					
Legislative or State Period. (See instruc SEE ATTACHME	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		umulative tal to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$	15000.00
	Address and Telephone NFOR PUBLIC BROADC					
FRESNO CA 93	704					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) GOVERNOR'S OFFICE AND DEPARTMENT OF INSURANCE RE: DISCUSSIONS REGARDING PARTNERSHIP WITH CALIFORNIA PUBLIC TV,STATE AND INSUR - ANCE INDUSTRY ON FIRST EARTHQUAKE PREPAREDNESS						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		umulative tal to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$	0.00
	1	PAGE SUBTOTAL	\$	22000.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.					
See Instructions on reverse.)					
Employer's Name, Address a CALPINE CORPORATION	nd Telephone N	lumber			
SACRAMENTO CA 95814	Į.				
Legislative or State Agency Ad Period. (See instructions on re AB 64; SB 14; STATE LEG AL ENERGY RELATED ISS CT ACCESS	dministrative Ac everse.) GISLATURE F SUES AND RI	tions "Actively" Lobbied During the RE: DISCUSSIONS REGARDING GENER - ENEWABLE ENERGY PORTFOLIO,DIRE -			
	rsements of penses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 24000.00 \$	0.00	\$ 0.00	\$	24000.00	\$ 24000.00
Employer's Name, Address a CIGNA HEALTHCARE OF	•				
HARTFORD CT 06152					
Legislative or State Agency Ad Period. (See instructions on re DEPARTMENT OF INSUR/ NDUCT ISSUES	dministrative Ac everse.) ANCE RE: DI	tions "Actively" Lobbied During the SCUSSIONS REGARDING MARKET CO -			
	rsements of penses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 25000.00 \$	0.00	\$ 0.00	\$	25000.00	\$ 25000.00
Employer's Name, Address a CITY OF MCFARLAND	nd Telephone N	lumber			
MCFARLAND CA 93250					
Legislative or State Agency Ad Period. (See instructions on re NONE	dministrative Ac	tions "Actively" Lobbied During the			
	rsements of penses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00 \$	0.00	\$ 0.00	\$	0.00	\$ 0.00
1		PAGE SUBTOTAL	\$	49000.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name,	Address and Telephone N N BRANDS,INC. AND I					
		10741120				
FAIRPORT NY 1						
Legislative or State Period. (See instruct NONE FEES F	Agency Administrative Actions on reverse.) RECEIVED FOR SERV	tions "Actively" Lobbied During the CES RENDERED IN A PRIOR PERIOD				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 8925.00	\$ 0.00	\$ 0.00	\$	8925.00	\$ 8925.00	
Employer's Name, CROWN IMPORT	Address and Telephone N	Number				
CHICAGO IL 60	603					
Legislative or State Period. (See instruc AB 1245,1282; S AS THEY RELAT ING; OPPOSE TA	Agency Administrative Actions on reverse.) TATE LEGISLATURE I E TO AB 1245 AND AE AX INCREASES ON AI	tions "Actively" Lobbied During the RE: DISCUSSIONS REGARDING ISSUES 1282: BEER ADVERTISING AND SAMPL - LCOHOL				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 2450.00	\$ 0.00	\$ 0.00	\$	2450.00	\$ 2450.00	
	Address and Telephone N	Number ERS ASSOCIATION (ECHO)				
SAN JOSE CA 9	5126					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 49,313,899; STATE LEGISLATURE RE: DISCUSSIONS REGARDING WATER CONSERVATION,CID (COMMON INTEREST DEVELOPMENT) BOARD OF DIRE - CTORS,CID DISCLOSURES AND CID ASSESSMENTS						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date	
\$ 31500.00	\$ 601.08	\$ 0.00	\$	32101.08	\$ 32101.08	
	I	PAGE SUBTOTAL	\$	43476.08		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone NION SERVICES,INC. &					
UPLAND CA 91	786					
Period. (See instructure AB 602; STATE IN DEPARTMENT C	ctions on reverse.) LEGISLATURE RE: DI F MANAGED HEALTH	tions "Actively" Lobbied During the SCUSSIONS RELATING TO OPTICIANS; CARE RE: DISCUSSIONS RELATING TO UES REGARDING LICENSURE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 33998.60	\$ 0.00	\$ 0.00	\$ 33998.60	\$ 33998.60		
	Address and Telephone NOICAL CARE NORTH A					
Period. (See instruction SB 112,221; STA	Agency Administrative Actions on reverse.) TE LEGISLATURE RELICENSING AND CER					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 20000.00		
	Address and Telephone N CORPORATION OF A					
HENDERSON N	V 89074					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT D						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 40000.00	\$ 1403.89	\$ 0.00	\$ 41403.89	\$ 41403.89		
		PAGE SUBTOTAL	\$ 95402.49			

PART II - PAYN See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off t	o whole dollars.
Employer's Name INTEGRIS INC. I	, Address and Telephone N DBA INGENIX	Number		
CHELMSFORD	MA 01824			
Period. (See instru AB 613; STATE REGARDING DE	ctions on reverse.) LEGISLATURE RE: ST PARTMENT OF HEALT	tions "Actively" Lobbied During the ATE BUDGET ONGOING DISCUSSIONS - THCARE SERVICE DATA WAREHOUSE; - REATMENT AUTHORIZATION REQUESTS		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
''	Address and Telephone N DBA BULL SERVICES	Number		
BILLERICA MA	01821			
Legislative or State Period. (See instru NONE FEES I	Agency Administrative Actions on reverse.) RECEIVED FOR SERV	tions "Actively" Lobbied During the CES RENDERED IN A PRIOR PERIOD		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2000.00	\$ 0.00	\$ 0.00	\$ 2000.00	\$ 2000.00
	Address and Telephone No. CRUISE VICTIMS AS			
PHOENIX AZ 8	5018			
Period (See instru	Agency Administrative Actions on reverse.) TURE RE: DISCUSSICTRAVEL SAFETY			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	1	PAGE SUBTOTAL	\$ 2000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
	Address and Telephone NINE GROWERS ALLIA							
ST. HELENA CA								
Legislative or State Period. (See instruc AB 1245,1282; S AS THEY RELAT ING; OPPOSE TA								
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period		Cumulative Total to Date			
\$ 27600.00	\$ 0.00	\$ 0.00	\$	27600.00	\$	27600.00		
Employer's Name, OPPORTUNITIES								
LA CANADA CA								
Legislative or State Period. (See instruct AB 976; STATE I AND INDEPENDE								
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period		Cumulative Total to Date			
\$ 8000.00	\$ 1198.51	\$ 0.00	\$	9198.51	\$	9198.51		
Employer's Name, OPTIONS FOR Y								
PASADENA CA								
Legislative or State Period. (See instruc AB 976; STATE I AND INDEPENDE								
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ımulative al to Date		
\$ 8000.00	\$ 0.00	\$ 0.00	\$	8000.00	\$	8000.00		
		PAGE SUBTOTAL	\$	44798.51				

NAME OF LOBBYING FIRM: <u>GOVERNMENT STRATEGIES,INC.</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
Employer's Name, Address and Telephone Number PEARSON INC.								
UPPER SADDLE	RIVER NJ 07458							
Legislative or State Period. (See instruc SEE ATTACHMEN	Agency Administrative Actions on reverse.) NT E							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 72000.00	\$ 3292.70	\$ 0.00	\$ 75292.70	\$ 75292.70				
Employer's Name, VOLKSWAGEN O	Address and Telephone N F AMERICA							
HERNDON VA 20171								
Period (See instruc	Agency Administrative Actions on reverse.) EGISLATURE RE: DI: RDS,FUNDING,DIESE DISCUSSIONS REGA							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 30000.00				
		DAGE SURTOTAL						

105292.70

TEXT ANNOTATION

PAGE 1

Schedule F625 Reference No: A

ASSOCIATION OF FINANCIAL DEVELOPMENT CORPORATIONS - STATE LEGISLATURE RE: DISCUSSIONS REGARDING SMALL BUSINESS LOAN GUARANTEE PROGRAM AND DEPARTMENT OF INSURANCE COIN PROGRAM: DEPARTMENT OF FINANCE AND BUSINESS, TRANSPORTATION AND HOUSING AGENCY RE: SMALL BUSINESS LOAN GUARANTEE PROGRAM AND BUDGET

PAGE 1

Schedule F625 Reference No: B

CALCOM ASSOCIATION - AB 437,910,912,1528: SB 437; STATE LEGISLATURE RE: DISCUSSIONS REGARDING TELECOMMUN-ICATIONS, PRIVACY, RATES, NUMBERS NON-PUBLISHED, E911 SURCHARGE, AND UNIVERSAL SERVICE; PUBLIC UTILITIES CO-MMISSION RE: DISCUSSIONS REGARDING GENERAL TELECOMMUNICATION ISSUES

PAGE 1

Schedule F625 Reference No: C

CALIFORNIA PROFESSIONAL ASSOCIATION OF SPECIALTY CONTRACTORS (CAL PASC) - AB 280,370,457; SB 1523; GOVERN - OR'S OFFICE RE: DISCUSSIONS REGARDING STATE BUDGET AND IT'S IMPACT ON TRADE CONTRACTORS; STATE LEGISLAT - URE RE: DICUSSIONS REGARDING STATE BUDGET AND IT'S IMPACT ON TRADE CONTRACTORS; SALES TAX ISSUES; UNLIC - ENSED CONTRACTORS; EARTHQUAKE RETROFIT PROGRAMS,AND SUBCONTRACTOR LIENS

TEXT ANNOTATION

PAGE 1

Schedule F625 Reference No: D

HCA - HOSPITAL CORPORATION OF AMERICA - AB 2,75,120,235,418,822; SB 58; STATE LEGISLATURE RE: DISCUSSIONS RE-GARDING STATE BUDGET ISSUES AND ISSUES REGARDING EMERGENCY ROOM HEALTHCARE ACCESS AND COST: CALIFO - RNIA OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT RE: DISCUSSIONS REGARDING ON-GOING COMPLIAN - CE AND REGULATORY ISSUES

PAGE 1

Schedule F625 Reference No: E

PEARSON, INC. - AB 272,371,451,482,487; STATE LEGISLATURE RE: DISCUSSIONS REGARDING INSTRUCTIONAL MATERIALS, - BUDGET ISSUES, ENGLISH LEARNERS AND ASSESSMENTS; DEPARTMENT OF EDUCATION RE: DISCUSSIONS REGARDING F - EDERAL STIMULUS FINANCIAL ALLOCATION

PAGE 1

Schedule F625 Reference No: F

PAYMENTS MADE TO OTHER LOBBYING FIRM - TERRY M. MCGANN, INC. SUBCONTRACTED CLIENTS: AMERISOURCEBERGEN CORPORATION, CALIFORNIA PROFESSIONAL ASSOCIATION OF SPECIALTY CONTRACTORS (CALPASC), CIGNA HEALTHCARE - OF CALIFORNIA.INC.. FIRSTSIGHT VISION SERVICES AND AFFILIATES. FRESENIUS MEDICAL CARE OF NORTH AMERICA. HCA - HOSPITAL CORPORATION OF AMERICA, INTEGRIS, INC. DBA INGENIX, NAPA VALLEY WINE GROWERS ALLIANCE, PEARSON, INC.